

Invoice

Invoice No # 021090

Invoice Date Nov 30, 2023

Due Date Dec 30, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore - 560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	120.00	₹80	₹9,600	₹864	₹864	₹11,328
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	30.00	₹135	₹4,050	₹364.50	₹364.50	₹4,779
Total						150.00		₹13,650			₹16,107

Total (in words) : FIFTEEN THOUSAND SEVEN HUNDRED ONE RUPEES ONLY	Amount	₹13,650
	CGST (9%)	₹1,228.50
	SGST (9%)	₹1,228.50
	Discount	(₹805.35)
	Shipping Charges	₹400
	Round off	(₹0.65)
	Total (INR)	₹15,701

Terms and Conditions

1. Please pay within 30 days from the date of invoice.